GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Endowments Department – Budget Estimates 2017-18 – Administrative Sanction for an amount of Rs.30,00,000/- to meet the expenditure for making arrangement to the pilgrims in connection with Mahasivarathri Festival, 2017at Kotappakonda, Guntur District. – Accorded - Orders – Issued.

REVENUE (ENDTS.II) DEPARTMENT

G.O.RT.No. 438 Dated: 03-05-2017

Read the following:-

1) From the Commissioner of Endowments, A.P., Vijayawada, Lr.No.D2/1456/2017, Dt.13.02.2017.
2) G.O. Rt. No. 1072, Finance (FMU-Rev,INDS-COM) Department, dated:24.4.2017.

****

In the reference first read above, the Commissioner, Endowments Department, A.P., Vijayawada has submitted proposal to the Government with a request to sanction Rs.50.00 lakhs from Endowments Administrative Funds to meet the expenditure for making necessary arrangements to the pilgrims for celebration of Mahasivarathri Festival, 2017 from 21.02.2017 to 24.02.2017 at Sri Trikoteswara Swamy Temple, Kotappakonda which is declared as State Festival.

2. In the reference second read above, Finance Department have issued Budget Release Orders for an amount of Rs.30.00 lakhs (Rupees thirty lakhs only) i.e., Rs.10.00 lakhs from B.E. 2017-18 in relaxation of Quarterly Regulations and Rs.20.00 lakhs as additional funds in relaxation of Treasury control and quarterly regulation orders.

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.30,00,000/- (Rupees thirty lakhs only) i.e., Rs.10.00 lakhs from B.E. 2017-18 in relaxation of Quarterly Regulations and an amount of Rs.20.00 lakhs as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending the provision of funds by way of obtaining supplementary grants during 2017-18 towards meeting the expenditure in connection with Mahasivarathri Festival, 2017 celebrated Sri Trikoteswara Swamy Temple, Kotappakonda to the following head of account :-

(Rupees in lakhs)

Sl. No.	Head of Account	Charged /voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts Re-appro-priated	Total Provision in BE 2017-18	Amounts already Authori-sed	Amount Authori-sed now	Balance Amount Available
	Scheme Name: District Offices Procedure of Drawal of Funds : Detailed voucher Bill Drawing Officer : Concerned drawing Officer Remarks:								
1	2250-00-102-00-03-500-503	V	10.00	20.00	0	30.00	0	30.00	0
	Total		10.00	20.00	0	30.00	0	30.00	0

P.T.O.

4. The Commissioner, Endowments Department, A.P., Vijayawada shall take necessary action as per instructions issued in U.O.Note No.29875-A/1283/A1/bg-1/ 2006, Finance (BG-I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V. PRASAD,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Endowments Department, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P. Vijayawada
The Pay & Accounts Officer, A.P. Velagapudi.
The Accountant General, A.P., Hyderabad.
The Executive Officer, Sri Trikoteswara Swamy Temple,
Kotappakonda, Guntur District
Copy to:
The P.S. to Spl. C.S. to C.M.
The P.S. to M (Finance)
The P.S. to M(Endts.).
The Finance (EBS-VIII-Rev-IC) Department.
The Finance (BG-I) Dept.
Sf./Scs.

// forwarded :: by order //

SECTION OFFICER.